

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: EDELWEISS GARDENS I (0010454)

Address: 611 EAST ALBERT ST, PORTAGE, WI 53901

License Status: REGULAR

Licensed/Certified/Registered 08/01/2004

Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0095572 **End Date:** 08/25/2005 **Type:** OTHER **Purpose:** SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008278 Served 09/22/2005

Deficiencies Cited

83.21(4)(n)4

83.21(4)(p)

Subject Area

FREE FROM PHYSICAL RESTRAINTS

PROMPT AND ADEQUATE TREATMENT

Compliance
Verified

06/13/2006

Corrected

Yes

Survey ID: 0092446 **End Date:** 04/28/2004 **Type:** STANDARD **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0091899 **End Date:** 01/30/2004 **Type:** INITIAL **Purpose:** DESK REVIEW

Results: PROBATIONARY LICENSE ISSUED

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Enforcement History

Date: 09/20/2005 **SOD #**10008278 **Appealed:** Yes **Decision:** STIPULATION

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
FORFEITURE---83.21(4)(n)4
FORFEITURE---83.21(4)(p)
FORFEITURE---83.33(2)

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Provider Inspection Summary

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Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Complaint History

Date Complaint Received: 12/07/2005

Date Investigation Completed: 06/13/2006

Subject Area(s)

ABUSE
PHYSICAL PLANTS & SAFETY HAZARDS
HOMELIKE ENVIRONMENT & CLEANLINESS
STAFF ADEQUACY
PROGRAM SERVICES
QUALITY OF LIFE

Result

SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

NOT RECORDED

Date Complaint Received: 10/07/2005

Date Investigation Completed: 06/13/2006

Subject Area(s)

MEDICATIONS
ADMINISTRATION

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 04/12/2005

Date Investigation Completed: 08/25/2005

Subject Area(s)

HOMELIKE ENVIRONMENT & CLEANLINESS
NUTRITION & FOOD SERVICES
MEDICATIONS
ADMINISTRATION
STAFF TRAINING AND PROFICIENCY
STAFF ADEQUACY
PROGRAM SERVICES

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

10008278

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